



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

55

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☒ Yes ☐ No

### COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization) <input type="checkbox"/> Check if this is a new name <b>MARION COUNTY REPUBLICAN CENTRAL COMMITTEE</b>	
2. Acronym or Abbreviated Name (if any) <b>MCRCC</b>	3. Committee Telephone Number <b>(317) 635-8881</b>
4. Mailing Address (address where all campaign finance correspondence is received) <input type="checkbox"/> Check if this is a new address <b>47 SOUTH PENNSYLVANIA ST. STE 300</b>	
5. City, State, ZIP Code <b>INDIANAPOLIS, IN 46204</b>	6. Party Affiliation (if applicable) <b>REPUBLICAN</b>

### CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)	8. Party Affiliation or If Independent Candidate
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. County of Residence

### TYPE OF REPORT

### CONVENTION CANDIDATES ONLY

11. Check one: <input type="checkbox"/> Pre-Primary <input type="checkbox"/> Pre-Election <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Nomination <input type="checkbox"/> Other _____ <input type="checkbox"/> Final/Disbands Committee (lines 18, 19, and 20 must be "0") <input type="checkbox"/> Outgoing Treasurer (within 10 days amend Statement of Organization)	Check one: <input type="checkbox"/> Pre-Convention <input type="checkbox"/> Post-Convention
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12. Reporting Period: From: <b>10/13/2007</b> Through: <b>12/31/2007</b>	COLUMN A This Period <b>204,797.74</b>	COLUMN B Year to Date <b>316,484.15</b>
13. Cash on hand and investments at the beginning of this reporting period.		
14. Cash on hand and investments January 1, current year.		

### CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized (use Schedule A)	<b>521,362.82</b>	<b>1,067,100.56</b>
15b. Unitemized	<b>492.31</b>	<b>3292.39</b>
15c. Add lines 15a and 15b in both columns	<b>SUBTOTAL 521,855.14</b>	<b>1,070,392.95</b>
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	<b>TOTAL 726,652.92</b>	<b>1,386,877.10</b>

### EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	<b>615,525.50</b>	<b>1,275,570.38</b>
17b. Unitemized	<b>378.56</b>	<b>2617.88</b>
17c. Add lines 17a and 17b in both columns	<b>SUBTOTAL 615,904.06</b>	<b>1,278,188.26</b>
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	<b>TOTAL 110,748.84</b>	<b>110,748.84</b>
19. Debts OWED BY the committee (use Schedule D)		
20. Debts OWED TO the committee (use Schedule E)		

### CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature of Treasurer <b>[Signature]</b>	Title <b>Treasurer</b>	Date <b>8/15/11</b>
Signature of Candidate (if applicable)		Date

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor. (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

AUG 22 2011

FILED



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R:3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER	
Page <u>2</u>	of <u>55</u>

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (Include street, city, state, ZIP code)	TYPE OF CONTRIBUTION (CHECK ONE)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED (MM/DD/YY)
Certo for Judge Committee 4046 Hunt Road Indianapolis Indiana 47374  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$1,000.00	\$2,500.00	10/15/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
Marilyn A. Moores One Indiana Square Suite 1400 Indianapolis IN 46204  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$5,005.00	\$10,155.00	10/19/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
Andre B. Lacy 54 Monument Circle Indianapolis IN 46204  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$2,500.00	\$8,500.00	10/22/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
John R. Gibbs 1800 Summerlakes Ct. Carmel IN 46032  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$2,000.00	\$2,000.00	10/26/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
David M. Brooks 6395 Coffman Rd. Indianapolis IN 46268  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$1,500.00	\$1,500.00	10/24/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 12006

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **listed on ITEM 15a of the Summary Sheet.** All cumulative contributions from individuals **OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee).** All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).** A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

Page 3 of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (Listed separately state ZIP code)	TYPE OF CONTRIBUTION (CIRCLE ONE RECEIPT)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED  (RECEIVED BY)
Certo for Judge Committee 4046 Hunt Road Indianapolis Indiana 47374  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$2,500.00	10/26/2007  Treasurer
Fred S. Klipsch 3502 Woodview Trace, Suite 200 Indianapolis IN 46268-1195  Contributor's Occupation (if required): Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$7,000.00	10/26/2007  Treasurer
Committee to Elect Bruce Henry 8503 Vine Maple Way Indianapolis Indiana 46278  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$3,074.00	10/29/2007  Treasurer
Julie Booth 13226 Hazelwood Drive Carmel IN 46033  Contributor's Occupation (if required): Lobbyist	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	10/29/2007  Treasurer
Elizabeth Keesle 7963 Preservation Dr. Indianapolis IN 46278  Contributor's Occupation (if required): Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$500.00	10/31/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 4850
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 16a of the Summary Sheet)	\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

Page <u>4</u> of <u>55</u>	
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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street number city state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED
Robert Lutz for Council Committee 1156 Texarkana Indianapolis Indiana 46231  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$4,250.00	10/29/2007  Treasurer
Thomas Brown 3727 Linwood Avenue Indianapolis IN 46218  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	10/30/2007  Treasurer
Kurt Eisgruber 3545 N. Washington Blvd. Indianapolis IN 46205  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$3,000.00	\$16,000.00	10/30/2007  Treasurer
Motsinger for Sherriff 6205 Hickorywood Drive Speedway Indiana 46224  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$6,000.00	10/31/2007  Treasurer
Committee to Elect Judge Gary Miller 8828 Bergeson Drive Indianapolis Indiana 46278  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$7,500.00	\$13,050.00	11/2/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 15000
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

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FILE NUMBER	
Page 5	of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (Street, Number, City, State, ZIP Code)	TYPE OF CONTRIBUTION (CHECK ONE)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Marlin A. Knowles, Jr. 7260 Shadeland Station Indianapolis IN 46256  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$1,000.00	11/1/2007 Treasurer
Tory C. Castor 10 W Market St Ste 1720 Indianapolis IN 46204  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	11/2/2007 Treasurer
Suzanne Dilts 40 E. 43rd Street Indianapolis IN 46205  Contributor's Occupation (if required) Info Requested	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	11/9/2007 Treasurer
Blake Jackson 5600 East Southport Road Indianapolis IN 46237  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	11/26/2007 Treasurer
Andrew K. Shiel 7701 N Pennsylvania St Indianapolis IN 46240  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	11/9/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 15500
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

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Page 6 of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (Street, and city, state, ZIP code)	TYPE OF CONTRIBUTION (SEE OTHER RECEIPT)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Kurt Eisgruber 3545 N. Washington Blvd. Indianapolis IN 46205  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$4,000.00	\$16,000.00	11/19/2007  Treasurer
Matthew M. Price 485 W. Sycamore St Zionsville IN 46077  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007  Treasurer
Sue Beesley 1408 Kessler Blvd. Indianapolis IN 46220  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007  Treasurer
Gary Klotz 12689 Devon Lane Carmel IN 46032  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007  Treasurer
Randolph L. Seger 55 Williams Creek Blvd Indianapolis IN 46240  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 5000
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

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PAGE NUMBER	
Page	7 of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street number city state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Dennis F. Cantrell 7916 CobbleSpring Ln Avon IN 46123  Contributor's Occupation (if required): Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
James M. Hinshaw 7562 Prairie View Ln Indianapolis IN 46256  Contributor's Occupation (if required): Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
Karl L. Mulvaney 6709 N Oakland Ave Indianapolis IN 46220  Contributor's Occupation (if required): Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
John Hammel 5242 Rucker Circle Indianapolis IN 46250  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,150.00	12/14/2007 Treasurer
Gerald L. Gregerson 6824 Windemere Drive Zionsville IN 46077  Contributor's Occupation (if required): Info Requested	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 2000
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 18a of the Summary Sheet)	\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4506 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 8 of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (Print name, number, city, state, ZIP code)	TYPE OF CONTRIBUTION (Check the appropriate box)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Brian W. Welch 5990 Stafford Way Indianapolis IN 46228  Contributor's Occupation (if required): Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
Jan K. Keefer 8710 Otter Cove Circle Indianapolis IN 46236  Contributor's Occupation (if required): Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
D. Bryan Weese 6126 Hythe Rd Indianapolis IN 46220  Contributor's Occupation (if required): Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
David Tittle 8639 Emerald Lane Indianapolis IN 46260  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
Daniel L. Boots 5215 E 72nd Street Indianapolis IN 46250  Contributor's Occupation (if required): Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 1250

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4506 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts listed on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

Page 9 of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street number city state ZIP code)	TYPE OF CONTRIBUTION (SEE OTHER RECEIPT)	COLUMN A AMOUNT DED. PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED Received by
Jeffrey A. Bennett 1309 Mossy LN Mishawaka IN 46544  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
David R. Prechtel 6609 Chester West Drive Indianapolis IN 46220  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
James Reed 3810 E. 100 N. Flora IN 46929  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
Bryan Collins 6150 Autumn Lane Indianapolis IN 46220  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer
S. Andrew Bowman 8302 Halyard Way Indianapolis IN 46236  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/4/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 1250
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13-11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a of the Summary Sheet.** All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

Page 10 of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION (SEE OTHER RECEIPT)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
James A. Joven 634 East New York Street Indianapolis IN 46202  Contributor's Occupation (if required): Government Worker	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/14/2007 Treasurer
Kurt Eisgruber 3545 N. Washington Blvd. Indianapolis IN 46205  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$16,000.00	12/13/2007 Treasurer
Mary Ann Oldham for Superior Court Judge 10449 Fall Creek Road Indianapolis IN 46256  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/14/2007 Treasurer
Rothenberg for Judge One Indiana Square Suite 3500 Indianapolis, IN Indiana 46204  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$9,500.00	\$12,500.00	12/18/2007 Treasurer
Robert Lutz for Council Committee 1156 Texarkana Indianapolis Indiana 46231  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$4,250.00	12/14/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 11250
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee)**. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee)**. A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

Page 11 of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (Include number city state ZIP code)	TYPE OF CONTRIBUTION (OTHER RECEIPT)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Gary Bippus 1215 N Arlington Ave Suite 205 Indianapolis IN 46219  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/18/2007  Treasurer
Rothenberg for Judge One Indiana Square Suite 3500 Indianapolis, IN Indiana 46204  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$12,500.00	12/18/2007  Treasurer
J. Patrick Rooney 5835 West 74th Street Indianapolis IN 46278  Contributor's Occupation (if required) Retired	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$750.00	\$750.00	12/18/2007  Treasurer
Robyn Moberly 5807 Stafford Way Indianapolis IN 46228  Contributor's Occupation (if required) Info Requested	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/18/2007  Treasurer
Marlin A. Knowles, Jr. 7260 Shadeland Station Indianapolis IN 46256  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$1,000.00	12/18/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 2000
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from individuals **OVER \$100 per contributor, within a calendar year MUST be itemized** on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100 per contributor, within a calendar year, MUST be itemized** on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER	
Page 12	of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION (DATE OF RECEIPT)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Committee to Elect Judge Gary Miller 8828 Bergeson Drive Indianapolis Indiana 46278  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$4,500.00	\$13,050.00	12/20/2007  Treasurer
C.H. Garmong & Sons, Inc. 3050 Poplar Street Terre Haute IN 47803  Contributor's Occupation (if required): Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$1,500.00	12/18/2007  Treasurer
Joan Victoria Castor 14351 Whitworth Dr. Carmel IN 46033  Contributor's Occupation (if required): Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/18/2007  Treasurer
Committee to Elect Judge Gary Miller 8828 Bergeson Drive Indianapolis Indiana 46278  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$13,050.00	12/20/2007  Treasurer
JC Goldman 2923 Colony Lake West Drive Plainfield IN 46168  Contributor's Occupation (if required):	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	11/15/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 7250
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts located on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

Page 13 of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (Street number, city, state, ZIP code)	TYPE OF CONTRIBUTION (OR OTHER RECEIPT)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Norman H. Stuart 9120 Pawn Lake Drive Indianapolis IN 46278  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$375.00	\$1,125.00	11/1/2007 Treasurer
Barbara Hamilton 120 East 73rd Street Indianapolis IN 46240  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200.00	\$200.00	11/15/2007 Treasurer
Kenneth H. Hamilton 120 E. 73rd St. Indianapolis IN 46240  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	11/15/2007 Treasurer
Jeffrey Deeter 5302 Washington Blvd. Indianapolis IN 46220  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	11/15/2007 Treasurer
Maureen Dunlap 6038 Meridian Street Indianapolis IN 46208  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$150.00	\$150.00	11/15/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 1475
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

PAGE NUMBER	
Page 14	of 55

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (Street number city state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
David J. Certo 966 Woodruff Place East Dr. Indianapolis IN 46201  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$375.00	\$750.00	11/15/2007 Treasurer
Andrew Koluch 5766 Devers Dr. Apt E Indianapolis IN 46216  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200.00	\$200.00	11/15/2007 Treasurer
Frank M. Hancock 2433 Quiet Way Indianapolis IN 46239  Contributor's Occupation (if required) Executive	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$26,000.00	\$26,000.00	11/1/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 26575
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATIONS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **listed on ITEM 15a** of the Summary Sheet. All cumulative contributions from corporations **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

Page 15 of 55	
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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Perkins Nichols Media 6330 East 75th, Suite 144 Indianapolis IN 46250	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$9,241.20	\$9,241.20	10/29/2007 Treasurer
National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 700 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$22.40	\$2,237.48	10/18/2007 Treasurer
National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 700 Indianapolis IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$187.97	\$2,237.48	10/31/2007 Treasurer
BitWise Solutions, Inc. 11460 N. Meridian St. Suite 110 Carmel IN 46032	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200.00	\$200.00	11/1/2007 Treasurer
Indiana Bell Telephone Company, Inc. d/b/a AT&T Indiana 240 N Meridian St. Rm 1804 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	11/21/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 10651.57
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATIONS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totalled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations **OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee)**. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee)**.

Page 16 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (Street number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE AMOUNT TO DATE	DATE RECEIVED
				RECEIVED BY
National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 700 Indianapolis IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$53.66	\$2,237.48	11/30/2007
				Treasurer
National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 700 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$49.28	\$2,237.48	12/31/2007
				Treasurer
Obsidian Conference & Catering Center 111 Monument Circle Suite 4800 Indianapolis IN 46204	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$7,500.00	\$7,500.00	12/18/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 7602.94
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R-3/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-4)  
CONTRIBUTIONS BY  
POLITICAL ACTION COMMITTEES  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100 per contributor, within a calendar year MUST be itemized** on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees **MUST be itemized** on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100 per contributor, within a calendar year, MUST be itemized** on this schedule (over \$200 if regular party committee).

Page 17 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street number, city, state, ZIP code)	TYPE OF CONTRIBUTION (SEE INSTRUCTIONS)	COLUMN A AMOUNT PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Greater Indianapolis Republican Finance Committee 120 East Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$18,000.00	\$196,000.00	10/18/2007 Treasurer
Greater Indianapolis Republican Finance Committee 120 East Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$60,000.00	\$196,000.00	10/26/2007 Treasurer
Greater Indianapolis Republican Finance Committee 120 East Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$18,000.00	\$196,000.00	10/30/2007 Treasurer
Sommer Barnard PAC One Indiana Square, Suite 3500 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	10/31/2007 Treasurer
Greater Indianapolis Republican Finance Committee 120 East Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$9,000.00	\$196,000.00	11/2/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 106000

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-5-5-14)**(CFA-4 SCHEDULE A-4)  
CONTRIBUTIONS BY  
POLITICAL ACTION COMMITTEES  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaling on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100 per contributor, within a calendar year MUST be itemized** on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees **MUST be itemized** on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100 per contributor, within a calendar year, MUST be itemized** on this schedule (over \$200 if regular party committee).

Page 18 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (Street number, city, state, ZIP code)	TYPE OF CONTRIBUTION (Check one)	COLUMN A AMOUNT PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Greater Indianapolis Republican Finance Committee 120 East Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$9,000.00	\$196,000.00	11/27/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
Greater Indianapolis Republican Finance Committee 120 East Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$16,000.00	\$196,000.00	11/30/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
Greater Indianapolis Republican Finance Committee 120 East Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$15,000.00	\$196,000.00	12/11/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
Greater Indianapolis Republican Finance Committee 120 East Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$51,000.00	\$196,000.00	12/19/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer

<b>SUBTOTAL THIS PAGE OF SCHEDULE A</b>	\$ 91000
<b>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</b> (Enter total on ITEM 15a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 19 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (Street number only, state ZIP code)	TYPE OF CONTRIBUTION (OR OTHER RECEIPT)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED BY
Kent Smith for Council 2625 N. Meridian St. Indianapolis IN 46208	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$5,640.00	10/15/2007  Treasurer
Vision Concepts LLC 3737 Waldemere Rd. Indianapolis IN 46241	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$16,500.00	10/16/2007  Treasurer
Committee to elect Janice McHenry 7641 Torbay Circle Indianapolis IN 46254	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$1,250.00	10/16/2007  Treasurer
Liggett for Council 824 E. Cottage Ave Indianapolis IN 46203	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$3,650.00	10/17/2007  Treasurer
Neighbors for Webber 410 East 43rd Street Indianapolis IN 46205	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$629.01	\$3,129.01	10/17/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 4629.01
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS****Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts listed on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100 per contributor within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee)**. All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST be itemized on this schedule**. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee)**.

FILE NUMBER

Page 20 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street number, city, state, zip code)	TYPE OF CONTRIBUTION (check one)	COLUMN A AMOUNT THIS PERIOD	COLUMN B TOTAL YEAR TO DATE	DATE RECEIVED
Susie Day for City County Council 245 Churchman Ave Beech Grove IN 46107	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$70.00	\$2,270.00	10/19/2007  Treasurer
Marion County Republican Council Committee 6554 Robin Hood Drive Indianapolis IN 46227	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$18,450.82	\$18,450.82	10/17/2007  Treasurer
Ginny Cain For Council Committee 9101 Anchor Mark Drive Indianapolis IN 46236-8552	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200.00	\$1,500.00	10/18/2007  Treasurer
Committee to re-elect Judge Cynthia Ayers 101 West Ohio Street, Suite 1750 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	10/19/2007  Treasurer
Macallister Realty LLC PO Box 1941 Indianapolis IN 46206	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$10,000.00	\$10,000.00	10/19/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 33720.82

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

DATE RECEIVED

Page 21 of 55

CONTRIBUTOR FULL NAME AND FULL MAILING ADDRESS (street number city state ZIP+code)	TYPE OF CONTRIBUTION (SEE OTHER PAGE)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED RECEIVED BY
Committee to Elect Bruce Schumacher 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	10/22/2007 Treasurer
Committee to Elect Christine Scales 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$6,000.00	\$10,000.00	10/22/2007 Treasurer
Young for State Senate 3520 Beeler Ave. Indianapolis IN 46224	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,300.00	10/22/2007 Treasurer
Friends of Mike McQuillen P.O. Box 50022 Indianapolis IN 46250	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$3,500.00	\$10,601.00	10/23/2007 Treasurer
Susie Day for City County Council 245 Churchman Ave Beech Grove IN 46107	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,200.00	\$2,270.00	10/23/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 21700

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

Page 22 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street number, city, state, ZIP code)	TYPE OF CONTRIBUTION (check other receipt)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED BY
Committee to Elect Christine Scales 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$4,000.00	\$10,000.00	10/23/2007  Treasurer
Sosin for Circuit Court Judge 151 N. Delaware Street Suite 1990 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$7,500.00	\$13,650.00	10/23/2007  Treasurer
Committee to Elect Ryan Vaughn 8212 N. College Ave Indianapolis Indiana 46240	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$3,500.00	\$11,714.00	10/24/2007  Treasurer
Carl Brizzi for Prosecutor P.O. Box 2026 Indianapolis IN 46240	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$35,000.00	\$36,500.00	10/24/2007  Treasurer
Beam Longest & Neff, LLC 8126 Castleton Rd. Indianapolis IN 46250	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$2,500.00	10/25/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 52500
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R/3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions (regardless of amount) from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 23 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (Street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION (EXCEPT REBATE)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED BY
Committee to elect Janice McHenry 7641 Torbay Circle Indianapolis IN 46254	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$500.00	\$1,250.00	10/24/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
Citizens for Merritt 251 E Ohio St Ste 850 Indianapolis IN 46204-2133	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$2,000.00	\$3,500.00	10/26/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
Brooks Koch & Sorg 615 Russell Ave Indianapolis IN 46225	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$2,500.00	\$2,500.00	10/31/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
Mike Speedy Committee for Council 4705 West 72nd Street Indianapolis IN 46268	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$2,620.00	\$5,120.00	11/1/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer
Hoosiers for Joven PO BOX 26447 Indianapolis IN 46226	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)	\$2,000.00	\$4,500.00	10/30/2007
	Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 9620

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4806 (R13/11-05)  
Indiana Election Commission (IC 3-2-5-14)**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS****Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts related on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 24 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street number city state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED
				RECEIVED BY
Riley, Bennett & Egloff LLP 141 East Washington Street, Suite 400 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	10/30/2007
				Treasurer
Elrod for House 425 Orange Street Indianapolis IN 46203	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$1,500.00	10/31/2007
				Treasurer
Campaign to Elect Alicia Gooden 230 East Ohio Street 6th Floor Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$3,000.00	\$15,000.00	11/1/2007
				Treasurer
Neighbors for Webber 410 East 43rd Street Indianapolis IN 46205	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$3,129.01	10/31/2007
				Treasurer
Citizens for Merritt 251 E Ohio St Ste 850 Indianapolis IN 46204-2133	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$3,500.00	11/19/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 8500

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4605 (R13-11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts listed on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 25 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street number city state ZIP code)	TYPE OF CONTRIBUTION (check one)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED BY
Greg Ballard For Mayor 120 E Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$55,645.46	11/8/2007  Treasurer
Bose McKinney & Evans LLP 135 N. Pennsylvania Street Suite 2700 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	11/21/2007  Treasurer
Greg Ballard For Mayor 120 E Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$12,206.17	\$55,645.46	11/27/2007  Treasurer
Corradino LLC 200 S. Meridian St., Suite 330 Indianapolis IN 46225	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$4,000.00	\$4,000.00	11/30/2007  Treasurer
Bingham McHale 2700 Market Tower, 10 West Market Street Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$600.00	12/4/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 26456.17

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4605 (R13-11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts related to ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 26 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS <small>(Street number city state ZIP code)</small>	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED
				RECEIVED BY
Indiana Regional Council of Carpenters 2635 Madison Ave. Indianapolis IN 46225	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	12/6/2007
				Treasurer
Greg Ballard For Mayor 120 E Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$15,757.31	\$55,645.46	12/11/2007
				Treasurer
Campaign to Elect Alicia Gooden 230 East Ohio Street 6th Floor Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$10,000.00	\$15,000.00	12/13/2007
				Treasurer
Committee to Elect Gary Whitmore 2454 Larnie Lane Indianapolis Indiana 46219	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$750.00	\$1,250.00	12/12/2007
				Treasurer
Campaign to Elect Alicia Gooden 230 East Ohio Street 6th Floor Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$15,000.00	12/13/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 28507.31

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13-11-06)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS.  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totalled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 27 of 55

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS <small>(street number, city, state, ZIP code)</small>	TYPE OF CONTRIBUTION (OR OTHER RECEIPT)	COLUMN A EXCHANGED PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED
				RECEIVED BY
Committee To Elect Paul Ricketts 10814 Tallow Wood Ln Indianapolis IN 46236	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$1,500.00	12/31/2007
				Treasurer
Bob E. Cockrum for Councilman Committee 6004 W. Ralston Rd. Indianapolis IN 46221	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/14/2007
				Treasurer
Teresa Lubbers for State Senate 813 Broadripple Ave. Indianapolis IN 46220	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/14/2007
				Treasurer
Committee to elect Janice McHenry 7641 Torbay Circle Indianapolis IN 46254	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$1,250.00	12/18/2007
				Treasurer
Sosin for Circuit Court Judge 151 N. Delaware Street Suite 1990 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$13,650.00	12/18/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 7250

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts listed on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, return of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

Page 28 of 55

CONTRIBUTOR FULL NAME AND FULL MAILING ADDRESS (Street number city state ZIP code)	TYPE OF CONTRIBUTION (Check one)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO DATE	DATE RECEIVED BY
Sosin for Circuit Court Judge 151 N. Delaware Street Suite 1990 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$13,650.00	12/18/2007  Treasurer
Hayes Murray Castor, LLP 201 N. Illinois St., 16th Floor South Tower Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	12/18/2007  Treasurer
Campaign to Elect Alicia Gooden 230 East Ohio Street 6th Floor Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$15,000.00	10/24/2007  Treasurer
Michael Murphy Committee 610 N. East St. #104 Indianapolis IN 46202	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,320.00	\$2,320.00	12/31/2007  Treasurer
Committee to Elect Ben Hunter 10921 Midnight Drive Indianapolis IN 46239	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$9,130.00	10/29/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 7070

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4936 (R/3/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 29 of 55

RECIPIENT NAME AND MAILING ADDRESS (Print or type name, title, state, zip code)	RECIPIENT'S OCCUPATION (Print or type subject of appointment)	TYPE OF EXPENDITURE (Check one box)	AMOUNT PAID (Enter in dollars)	AMOUNT PAID (Enter in cents)	DATE OF EXPENDITURE
Code 0 Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$451.00)	(\$17,030.30)	10/18/2007
Code 0 O'Malia's 320 North New Jersey Street Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$83.10)	(\$510.17)	10/24/2007
Code 0 Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$26.69)	(\$1,794.89)	10/15/2007
Code 0 Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$14,753.02)	(\$233,856.40)	10/16/2007
Code 0 Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$90.00)	(\$17,030.30)	10/15/2007
Code 0 HPS Office Systems 561 W. 74th Street Indianapolis IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printer	(\$732.19)	(\$3,691.34)	10/16/2007
Code 0 Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$11.29)	(\$1,794.89)	10/16/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -16147.3

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

\$

(Enter total on ITEM 17a of the Summary Sheet)



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R:3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 30 of 55

RECIPIENT NAME AND MAILING ADDRESS (Street number and state zip code)	RECIPIENT'S ORGANIZATION (If not a political committee)	TYPE OF EXPENDITURE (If not a political committee)	ITEM AMOUNT (If not a political committee)	CUMULATIVE (If not a political committee)	DATE OF EXPENDITURE
Code 0 Daniel Tierney		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$58.59)	(\$1,445.70)	10/16/2007
Code 0 Maverick Strategies LLC 4285 E Greensburg Rd Franklin IN 46131		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$6,483.30)	(\$48,005.70)	10/16/2007
Code 0 Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Cell Phone	(\$153.80)	(\$2,853.43)	10/16/2007
Code 0 Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$180.00)	(\$17,030.30)	10/22/2007
Code 0 Avaya Financial Services PO Box 463 Livingston NJ 07039		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Phone Service	(\$1,058.23)	(\$4,625.03)	10/16/2007
Code 0 Carlos May 7546 East 47th Street Lawrence IN 46226		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$26.55)	(\$114.06)	10/18/2007
Code 0 Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$25,000.00)	(\$233,856.40)	10/18/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -32960.5

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 31 of 55

RECIPIENT NAME AND MAILING ADDRESS (Street address only, state, zip code)	RECIPIENT ORGANIZATION (Name, address, city, state, zip code)	TYPE OF EXPENDITURE (Amount, date, description)	AMOUNT (Dollars)	DATE (Month, day, year)	DATE OF EXPENDITURE
Code <u>0</u> Samantha Moore 8008 Stonehenge Court North Indianapolis IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$15.17)	(\$203.59)	10/23/2007
Code <u>0</u> ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$11,353.77)	(\$274,268.14)	10/17/2007
Code <u>0</u> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$5.00)	(\$1,224.69)	10/18/2007
Code <u>0</u> Perkins Nichols Media 6330 East 75th, Suite 144 Indianapolis IN 46250		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Media Buys	(\$12,047.40)	(\$73,846.15)	10/22/2007
Code <u>F</u> Jennifer Driscoll Photography 8684 East 116th Street Indianapolis Indiana 46038		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Photography	(\$702.26)	(\$1,102.26)	10/17/2007
Code <u>0</u> Harcourt Industries, Inc. 7765 S. 175 W Milroy IN 46156		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$453.15)	(\$453.15)	10/18/2007
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$4,874.92)	(\$233,856.40)	10/22/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -29451.7

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4636 (R/3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

Page 32 of 55

RECIPIENT NAME AND MAILING ADDRESS (Printed number for state of Indiana)	RECIPIENT'S OCCUPATION (If not sole proprietorship)	TYPE OF EXPENDITURE (Check one box)	AMOUNT PAID (Check one box)	DATE PAID (MM/DD/YYYY)	DATE OF EXPENDITURE (MM/DD/YYYY)
<b>Code A</b> National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fee	(\$4.95)	(\$4,564.44)	10/22/2007
<b>Code O</b> Moeller Printing 4401 East New York Street Indianapolis IN 46201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$1,740.74)	(\$7,975.02)	10/18/2007
<b>Code O</b> Neary Creative 6325 N. Guilford Indianapolis IN 46220		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Advertising	(\$2,396.00)	(\$9,662.00)	10/18/2007
<b>Code O</b> National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Returned Check Fee	(\$5.00)	(\$4,564.44)	10/19/2007
<b>Code O</b> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$22.14)	(\$1,794.89)	10/19/2007
<b>Code O</b> Thomas A. John 20 North Meridian Street, STE 400 Indianapolis IN 46204	Attorney	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$438.73)	(\$438.73)	10/22/2007
<b>Code O</b> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$115.00)	(\$1,224.69)	10/24/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -4722.56

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4806 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaling on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

Page NUMBER

Page 33 of 55

RECIPIENT NAME AND MAILING ADDRESS (Street, number, city, state, ZIP+4)	RECIPIENT'S LOCATION (OFFICE, SCHOOL, etc. if applicable)	EXPENDITURE TYPE (Check one box)	AMOUNT (DOLLARS)	AMOUNT (CENTS)	DATE
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$25,476.13)	(\$233,856.40)	10/30/2007
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$410.00)	(\$19,236.23)	10/24/2007
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$24,980.00)	(\$233,856.40)	10/24/2007
Code <u>0</u> Neopost 30955 Huntwood Ave Hayward CA 94544		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Folding Machine	(\$259.21)	(\$1,296.05)	10/24/2007
Code <u>0</u> O'Malia's 320 North New Jersey Street Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$83.10)	(\$510.17)	10/24/2007
Code <u>0</u> Sprint P.O. Box 219554 Kansas City MO 64121		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Wireless Card	(\$61.10)	(\$546.26)	10/24/2007
Code <u>0</u> Neopost 30955 Huntwood Ave Hayward CA 94544		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Folding Machine	(\$259.21)	(\$1,296.05)	10/24/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -51528.8

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R/3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures related to **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 34 of 55

RECIPIENT NAME AND MAILING ADDRESS (Print name and address of recipient)	RECIPIENT'S RELATIONSHIP (If not a candidate, print relationship to candidate)	TYPE OF EXPENDITURE (Check one box)	AMOUNT PAID (Enter amount)	AMOUNT PAID (Enter amount)	DATE OF EXPENDITURE
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$4,200.00)	(\$233,856.40)	10/24/2007
Code <u>0</u> Exact Target 20 N. Meridian St., Ste. 200 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other E-Mails	(\$90.98)	(\$3,024.46)	10/24/2007
Code <u>F</u> US Bank P.O. Box 790408 St. Louis MO 63179		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Credit Card Payment	(\$21,102.62)	(\$76,897.64)	10/24/2007
Code <u>F</u> Samantha Moore 8008 Stonehenge Court North Indianapolis IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$13.94)	(\$203.59)	10/25/2007
Code <u>0</u> Perkins Nichols Media 6330 East 75th, Suite 144 Indianapolis IN 46250		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Media Buys	(\$53,377.00)	(\$73,846.15)	10/26/2007
Code <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$47.65)	(\$2,658.40)	10/25/2007
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$22,700.00)	(\$233,856.40)	10/26/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -101532

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures related to **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 35 of 55

RECIPIENT NAME AND MAILING ADDRESS (Print or type name, address, city, state, ZIP code)	RECIPIENT OCCUPATION (Print or type occupation)	DATE EXPENSE INCURRED (Print or type date)	AMOUNT (Print or type amount)	DATE PAID (Print or type date)	DATE OF ENTRY (Print or type date)
Code <u>0</u> Samantha Moore 8008 Stonehinge Court North Indianapolis IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$14.35)	(\$203.59)	10/26/2007
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$22.14)	(\$1,794.89)	10/26/2007
Code <u>0</u> Samantha Moore 8008 Stonehinge Court North Indianapolis IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$18.45)	(\$203.59)	10/26/2007
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$6.00)	(\$1,794.89)	10/29/2007
Code <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$98.75)	(\$17,030.30)	10/30/2007
Code <u>0</u> Samantha Moore 8008 Stonehinge Court North Indianapolis IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$35.26)	(\$203.59)	10/29/2007
Code <u>0</u> SPG Graphics 4923 W 78th St. Indianapolis IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$33,910.04)	(\$38,865.27)	10/30/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -34105

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER	
Page 36	of 55

RECIPIENT NAME AND MAILING ADDRESS <small>(Street number, city, state, ZIP code)</small>	RECIPIENT'S OCCUPATION <small>(If other than "other", specify)</small>	EXPENDITURE TYPE <small>(Check one)</small>	CUMULATIVE AMOUNT PAID <small>(Year to date)</small>	CUMULATIVE AMOUNT PAID <small>(Year to date)</small>	DATE OF EXPENDITURE
<b>Code</b> 0 Moeller Printing 4401 East New York Street Indianapolis IN 46201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$1,860.00)	(\$7,975.02)	10/30/2007
<b>Code</b> 0 Samantha Moore 8008 Stonehenge Court North Indianapolis IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$45.92)	(\$203.59)	10/30/2007
<b>Code</b> 0 ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$4,681.89)	(\$274,268.14)	10/31/2007
<b>Code</b> 0 CWI Vision Direct 8820 Corporation Drive Indianapolis IN 46256		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$1,826.82)	(\$1,826.81)	11/1/2007
<b>Code</b> 0 Anthem Blue Cross Blue Shield 1310 G Street, N.W. 12th Floor Washington DC 20005		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Health Insurance	(\$1,057.79)	(\$4,919.72)	11/1/2007
<b>Code</b> 0 SPG Graphics 4923 W 78th St. Indianapolis IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$4,024.64)	(\$38,865.27)	11/1/2007
<b>Code</b> 0 Daniel Tierney		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$116.00)	(\$1,445.70)	11/1/2007

SUBTOTAL THIS PAGE OF SCHEDULE B	\$ -13613.1
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <small>(Enter total on ITEM 17a of the Summary Sheet)</small>	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

Page 37 of 55

RECIPIENT NAME AND MAILING ADDRESS (Street, City, State, ZIP Code)	RECIPIENT LOCATION (OFFICE SOUGHT TO BE OBTAINED)	TYPE OF EXPENDITURE (Check one box)	AMOUNT (DOLLARS AND CENTS)	CUMULATIVE (DOLLARS AND CENTS)	DATE OF EXPENDITURE
Code <u>0</u> Northstar Media, LLC 125 West Market Street Indianapolis Indiana 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Rent	(\$4,500.00)	(\$27,000.00)	11/1/2007
Code <u>0</u> Samantha Moore 8008 Stonehinge Court North Indianapolis IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$20.50)	(\$203.59)	11/2/2007
Code <u>0</u> Office Depot 10255 E. Washington St. Indianapolis IN 46229		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$112.30)	(\$4,063.66)	11/1/2007
Code <u>0</u> Impact Sign & Graphics 8490 West Washington Street Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$127.73)	(\$127.73)	11/1/2007
Code <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Paper Products	(\$11.21)	(\$2,658.40)	11/1/2007
Code <u>0</u> PIP Printing 445 N. Pennsylvania St.		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$441.49)	(\$562.97)	11/1/2007
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$11.53)	(\$1,794.89)	11/2/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -5224.76

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 38 of 55

RECIPIENT NAME AND MAILING ADDRESS (Street, number, city, state, ZIP code)	RECIPIENT OCCUPATION (OFFICE SOUGHT if applicable)	TYPE OF EXPENDITURE (Check one box)	AMOUNT (YEAR)	DATE OF EXPENDITURE	
Code <u>0</u> Neary Creative 6325 N. Guilford Indianapolis IN 46220		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Advertising	(\$7,266.00)	(\$9,662.00)	11/1/2007
Code <u>0</u> American Express P.O. Box 650448 Dallas TX 75265		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Credit Card Payment	(\$39,699.18)	(\$54,728.66)	11/2/2007
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$1,640.00)	(\$19,236.23)	11/1/2007
Code <u>0</u> US Bank P.O. Box 790408 St. Louis MO 63179		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Credit Card Payment	(\$19,839.45)	(\$76,897.64)	11/2/2007
Code <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$165.00)	(\$17,030.30)	11/4/2007
Code <u>0</u> Geo. E. Fern Co. 1147 S White River Pkwy E Dr Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other General Election	(\$335.37)	(\$335.37)	11/5/2007
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$45.51)	(\$1,794.89)	11/5/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -68990.5

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

Page 39 of 55

RECIPIENT'S NAME AND MAILING ADDRESS (Print or type name and address of recipient)	RECIPIENT'S OCCUPATION (Print or type occupation of recipient)	DATE OF EXPENDITURE (Print or type date of expenditure)	AMOUNT (Print or type amount)	DATE (Print or type date)	EXTENSION (Print or type extension)
Code <u>0</u> SPG Graphics 4923 W 78th St. Indianapolis IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$930.59)	(\$38,865.27)	11/5/2007
Code <u>0</u> National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Service Charge	(\$52.00)	(\$4,564.44)	10/31/2007
Code <u>0</u> Carlos May 7546 East 47th Street Lawrence IN 46226		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$87.51)	(\$114.06)	11/5/2007
Code <u>0</u> Avaya Financial Services PO Box 463 Livingston NJ 07039		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Phone Rental	(\$352.69)	(\$4,625.03)	11/30/2007
Code <u>0</u> Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$46.69)	(\$8,187.39)	11/5/2007
Code <u>0</u> Brian Jones 307 Montefiore St. #104 Lafayette IN 47905		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other General Election	(\$400.00)	(\$400.00)	11/7/2007
Code <u>0</u> Denison Parking, Inc. 36 S. Pennsylvania St. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Election Night Parking	(\$222.00)	(\$222.00)	11/9/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -2091.48

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4506 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 40 of 55

RECIPIENT NAME AND MAILING ADDRESS (Street address only, state, zip code)	RECIPIENT ORGANIZATION (If not individual, name of organization)	EXPENDITURE TYPE (Check one box)	AMOUNT PAID (Enter dollar amount)	CUMULATIVE (Enter dollar amount)	DATE OF EXPENDITURE
Code <u>0</u> Samantha Moose 8008 Stonehenge Ct. N. Indpls, IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$96.00)	(\$390.55)	11/9/2007
Code <u>0</u> Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Cell Phone	(\$78.24)	(\$2,853.43)	11/12/2007
Code <u>0</u> Samantha Moose 8008 Stonehenge Ct. N. Indpls, IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Out of Office Work	(\$120.00)	(\$390.55)	11/12/2007
Code <u>0</u> Conquest Communications 2812 Emerywood Pkwy Suite 103 Richmond VA 23294		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Conference Calls	(\$5,027.60)	(\$13,683.80)	11/12/2007
Code <u>0</u> Conquest Communications 2812 Emerywood Pkwy Suite 103 Richmond VA 23294		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Conference Calls	(\$5,027.60)	(\$13,683.80)	11/12/2007
Code <u>0</u> AT&T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Telephone Services	(\$594.02)	(\$7,889.55)	11/12/2007
Code <u>0</u> Haverick Strategies LLC 4285 E Greensburg Rd Franklin IN 46131		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$19,555.80)	(\$48,005.70)	11/12/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -30499.3

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

\$

(Enter total on ITEM 17a of the Summary Sheet)





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4506 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 41 of 55

RECIPIENT NAME AND MAILING ADDRESS (Street address only, state, zip code)	RECIPIENT OCCUPATION (OFFICE SOUGHT if applicable)	EXPENDITURE (Describe item and amount)	AMOUNT (DOLLARS)	DATE	DATE
Code <u>0</u> Brighthouse P.O. Box 7256 Indianapolis IN 46207		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Cable	(\$84.79)	(\$617.82)	11/12/2007
Code <u>0</u> Donna Bennett 521 N. Michigan Road Indianapolis IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other General Election	(\$500.00)	(\$500.00)	11/13/2007
Code <u>0</u> ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$17,035.14)	(\$274,268.14)	11/14/2007
Code <u>0</u> Avaya Financial Services PO Box 463 Livingston NJ 07039		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Phone Service	(\$352.69)	(\$4,625.03)	11/14/2007
Code <u>0</u> Bredensteiner Imaging, Inc. 1920 Dr. Martin Luther King Jr., St Indianapolis IN 46206		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$4,081.00)	(\$4,081.00)	11/14/2007
Code <u>0</u> The Columbia Club 121 Monument Cir. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Venue	(\$3,168.08)	(\$3,168.08)	11/14/2007
Code <u>0</u> Faulkner Strategies LLC 51665 Sandlewood Court Granger IN 46530		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$2,538.00)	(\$5,578.00)	11/14/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -27759.7

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-06)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 42 of 55

RECIPIENT'S NAME AND MAILING ADDRESS <small>(Street, city, state, zip code)</small>	RECIPIENT'S OCCUPATION <small>(If self-employed, list business or profession)</small>	DATE OF EXPENDITURE <small>(Month, day, year)</small>	AMOUNT <small>(Dollars and cents)</small>	DATE <small>(Month, day, year)</small>	DATE <small>(Month, day, year)</small>
Code <u>0</u> HPS Office Systems 561 W. 74th Street Indianapolis IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printer	(\$333.55)	(\$3,691.34)	11/14/2007
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$28.70)	(\$1,794.89)	11/19/2007
Code <u>0</u> Indiana State Republican Party 200 S. Meridian St., Suite 400 Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Salesforce	(\$375.00)	(\$5,676.90)	11/14/2007
Code <u>0</u> Indiana State Fair Commission 1202 East 38th St. Indianapolis IN 46205		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Venue	(\$4,721.78)	(\$4,721.78)	11/14/2007
Code <u>0</u> Xact IDS P.O. Box 843614 Kansas City MO 64184		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$482.30)	(\$1,244.56)	11/14/2007
Code <u>0</u> Moeller Printing 4401 East New York Street Indianapolis IN 46201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$156.43)	(\$7,975.02)	11/14/2007
Code <u>0</u> Office Depot, Inc. P.O. Box 633211 Chicago IL 60693-1587		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Credit Card Payment	(\$106.00)	(\$564.00)	11/14/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -6203.76

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R/3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

Page <u>43</u> of <u>55</u>	
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RECIPIENT'S NAME AND MAILING ADDRESS (Street number, city, state and zip code)	RECIPIENT'S OCCUPATION (If CODE SEARCH is applicable)	TYPE OF EXPENDITURE (Check one box)	AMOUNT PAID (Enter in dollars)	AMOUNT PAID (Enter in dollars)	DATE OF EXPENDITURE
<b>Code F</b> Public Opinion Strategies 277 S. Washington St. Suite 320 Alexandria VA 22314		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Surveys	(\$1,000.00)	(\$15,500.00)	11/14/2007
<b>Code O</b> Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Cell Phone	(\$165.63)	(\$2,853.43)	11/14/2007
<b>Code O</b> Oasis Events 510 N. New Jersey St. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Venue	(\$1,902.00)	(\$1,902.00)	11/14/2007
<b>Code O</b> Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Cell Phone	(\$514.06)	(\$2,853.43)	11/28/2007
<b>Code O</b> American Express P.O. Box 650448 Dallas TX 75265		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Credit Card Payment	(\$650.99)	(\$54,728.66)	11/20/2007
<b>Code O</b> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel & Conference	(\$120.00)	(\$17,030.30)	11/21/2007
<b>Code O</b> Samantha Moore 8008 Stonehenge Ct. N. Indpls, IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$20.00)	(\$390.55)	11/21/2007

<b>SUBTOTAL THIS PAGE OF SCHEDULE B</b>	\$ -4372.68
<b>TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY</b> (Enter total on ITEM 17a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 44 of 55

RECIPIENT NAME AND MAILING ADDRESS (Sheet number, city, state, ZIP code)	RECIPIENT'S OCCUPATION (If not a source of campaign funds)	DATE OF EXPENDITURE (Month, day, year)	EXPENSE (Amount, type)	DATE OF PAYMENT (Month, day, year)	DATE OF EXPENDITURE
Code 0 City of Indianapolis City County Building 200 E. Washing Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Parking Tickets	(\$100.00)	(\$380.48)	11/21/2007
Code 0 Samantha Moose 8008 Stonehenge Ct. N. Indpls, IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$20.00)	(\$390.55)	11/26/2007
Code 0 Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$20.00)	(\$1,224.69)	11/27/2007
Code 0 ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$33,610.08)	(\$274,268.14)	11/28/2007
Code 0 National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Service Charge	(\$24.50)	(\$4,564.44)	11/30/2007
Code 0 Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$16.40)	(\$1,794.89)	11/28/2007
Code 0 Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing & Copying	(\$1,700.00)	(\$233,856.40)	11/28/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -35491

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R:3/11-05)  
Indiana Election Commission (IC 3-5-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

Page <u>45</u> of <u>55</u>	
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RECIPIENT NAME AND MAILING ADDRESS (Include number, street, city, state, zip)	RECIPIENT'S LOCATION (If not, SOURCE of application)	DATE OF EXPENDITURE (MM/DD/YYYY)	AMOUNT (DOLLARS)	AMOUNT (CENTS)	DATE OF EXPENDITURE
<b>Code</b> <input type="checkbox"/> Anthem Blue Cross Blue Shield of In 220 Virginia Avenue Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Health Insurance	(\$1,057.79)	(\$2,815.11)	11/30/2007
<b>Code</b> <input type="checkbox"/> Brighthouse P.O. Box 7256 Indianapolis IN 46207		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Cable & Internet	(\$430.18)	(\$617.82)	11/30/2007
<b>Code</b> <input type="checkbox"/> General Casualty 10 W Market Street Suite 1850 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Property Insurance	(\$267.50)	(\$3,317.35)	11/30/2007
<b>Code</b> <input type="checkbox"/> Circle City Pizza 627 E. Market St. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$60.00)	(\$160.00)	12/10/2007
<b>Code</b> <input type="checkbox"/> Exact Target 20 N. Meridian St., Ste. 200 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other E-mails	(\$310.50)	(\$3,024.46)	12/3/2007
<b>Code</b> <input type="checkbox"/> US Bank P.O. Box 790408 St. Louis MO 63179		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Credit Card Payment	(\$4,966.85)	(\$76,897.64)	12/10/2007
<b>Code</b> <input type="checkbox"/> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$30.00)	(\$1,794.89)	12/7/2007

SUBTOTAL THIS PAGE OF SCHEDULE B	\$ -7122.82
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)	\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R/3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures related to **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

PAGE NUMBER

Page 46 of 55

RECIPIENT NAME AND MAILING ADDRESS (For entities, include city, state, ZIP code)	RECIPIENT ORGANIZATION (For individuals, include name and address)	EXPENDITURE TYPE (Check one box)	AMOUNT PAID (Enter amount)	AMOUNT PAID (Enter amount)	DATE OF EXPENDITURE
Code 0 Indiana State Republican Party 200 S. Meridian St., Suite 400 Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other salesforce	(\$1,500.00)	(\$5,676.90)	12/3/2007
Code 0 Tara Acton 5413 Milhouse Road Indianapolis IN 46221		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$45.60)	(\$2,905.60)	12/6/2007
Code 0 Kyle Walker 7750 Baywood Drive Indianapolis IN 46236	Info Requested	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bonus	(\$6,730.00)	(\$16,004.06)	12/11/2007
Code 0 Sprint P.O. Box 219554 Kansas City MO 64121		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Wireless Card	(\$61.10)	(\$546.26)	12/3/2007
Code 0 Northstar Media, LLC 125 West Market Street Indianapolis Indiana 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Rent	(\$4,500.00)	(\$27,000.00)	12/3/2007
Code 0 Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel & Conference	(\$129.00)	(\$17,030.30)	12/4/2007
Code F Staples 617 W. 11th Street Indianapolis IN 46202		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other General Supplies	(\$46.61)	(\$1,596.42)	12/10/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -13012.3

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 460S (R13-11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

Page 47 of 55

RECIPIENT NAME (AN - MAIL, TOLL FREE, etc.) (Street, P.O. Box, or State Capitol)	RECIPIENT OCCUPATION (If other, specify in applicable box)	DATE OF EXPENDITURE (Month, Day, Year)	AMOUNT PAID (Amount)	CUMULATIVE (Year-to-Date)	DATE OF EXPENDITURE
Code 0 Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Cell Phone Reimbursement	(\$367.50)	(\$17,030.30)	12/4/2007
Code 0 USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$157.04)	(\$19,236.23)	12/10/2007
Code 0 Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$38.19)	(\$8,187.39)	12/17/2007
Code 0 ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$30,910.23)	(\$274,268.14)	12/12/2007
Code 0 Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$26.65)	(\$1,794.89)	12/17/2007
Code 0 Indiana Roof Ballroom 140 W. Washington Street Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Venue	(\$1,000.00)	(\$1,000.00)	12/13/2007
Code 0 Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$20.00)	(\$8,187.39)	12/13/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -32519.6

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures related to **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 48 of 55

RECIPIENT NAME AND MAILING ADDRESS (Street number, city, state, ZIP code)	RECIPIENT'S OCCUPATION (If not known, list occupation of person to whom the expense was incurred)	TYPE OF EXPENDITURE (Check one box)	AMOUNT PAID (Enter amount in dollars and cents)	DATE PAID (Enter date)	DATE OF EXPENDITURE
Code 0 Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Cell Phone Reimbursement	(\$289.89)	(\$8,187.39)	12/17/2007
Code 0 Indiana Election Division 302 W. Washington St. E204 Indpls IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Campaign Finance Printing	(\$102.00)	(\$102.00)	12/17/2007
Code 0 Indianapolis Professional Fire Figh P.O. Box 1905 Indianapolis IN 46206-1905		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$500.00)	(\$500.00)	12/17/2007
Code 0 Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$26.40)	(\$1,794.89)	12/18/2007
Code 0 AT&T Indiana 240 W. Meridian St., Rm. 1802 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Telephone Service	(\$559.99)	(\$7,889.55)	12/18/2007
Code 0 HPS Office Systems 561 W. 74th Street Indianapolis IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printer	(\$333.35)	(\$3,691.34)	12/18/2007
Code 0 Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Cell Phone	(\$145.89)	(\$2,853.43)	12/18/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -1957.52

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

\$





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13-11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

PAGE NUMBER  
Page 49 of 55

RECIPIENT'S NAME AND MAILING ADDRESS (Street number only, state ZIP code)	RECIPIENT'S LOCATION (Office sought or applied for)	TYPE OF EXPENDITURE (Check one box only)	AMOUNT PAID (DOLLARS)	AMOUNT PAID (CENTS)	DATE OF EXPENDITURE
Code <u>0</u> Office Depot, Inc. P.O. Box 633211 Chicago IL 60693-1587		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Credit Card Payment	(\$103.00)	(\$564.00)	12/18/2007
Code <u>0</u> Neopost 30955 Huntwood Ave Hayward CA 94544		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Folding Machine	(\$259.21)	(\$1,296.05)	12/18/2007
Code <u>0</u> Indiana State Republican Party 200 S. Meridian St., Suite 400 Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Salesforce	(\$375.00)	(\$5,676.90)	12/18/2007
Code <u>0</u> Brighthouse P.O. Box 7256 Indianapolis IN 46207		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Cable & Internet	(\$102.85)	(\$617.82)	12/18/2007
Code <u>0</u> Avaya Financial Services PO Box 463 Livingston NJ 07039		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Phone Service	(\$1.06)	(\$4,625.03)	12/18/2007
Code <u>0</u> Tara Acton 5413 Milhouse Road Indianapolis IN 46221		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$10.00)	(\$2,905.60)	12/18/2007
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$25.00)	(\$1,794.89)	12/19/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -876.12

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(Enter total on ITEM 17a of the Summary Sheet)

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**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R/3/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100 per recipient**, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 50 of 55

RECIPIENT'S NAME AND MAILING ADDRESS (Street number, street name, city, state, zip code)	RECIPIENT'S OCCUPATION (If not a political committee, list occupation)	DATE OF EXPENDITURE (Month, day, year)	AMOUNT (Enter amount)	AMOUNT (Enter amount)	DATE OF EXPENDITURE
Code 0 Samantha Moore 8008 Stonerhenge Ct. N Indpls, IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$30.00)	(\$390.55)	12/19/2007
Code 0 American Diabetes Association 1660 Duke Street Alexandria Virginia 22314		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Donation	(\$100.00)	(\$200.00)	12/20/2007
Code 0 American Diabetes Association 1660 Duke Street Alexandria Virginia 22314		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Donation	(\$100.00)	(\$200.00)	12/20/2007
Code 0 Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$300.00)	(\$17,030.30)	11/3/2007
Code 0 National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fee	(\$29.25)	(\$4,564.44)	12/3/2007
Code 0 Melissa Battin 6025 Carrollton Indianapolis IN 46250		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Housekeeping	(\$300.00)	(\$300.00)	10/31/2007
Code 0 Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Pay	(\$1,074.52)	(\$8,187.39)	11/2/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -1833.77

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(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures  totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee)**. All cumulative expenses, including in-kind,  regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST be itemized on this schedule.**

Page 51 of 55

RECIPIENT'S NAME AND MAILING ADDRESS (Street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION (Office, source of application)	TYPE OF EXPENDITURE (Check one box)	AMOUNT (Dollars)	DATE (Month, day, year)	DATE (Month, day, year)
Code <u>0</u> Kyle Walker 7750 Baywood Drive Indianapolis IN 46236	Info Requested	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$1,848.17)	(\$16,004.06)	11/2/2007
Code <u>F</u> Samantha Moore 8008 Stonehenge Ct. N. Indpls, IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$13.94)	(\$390.55)	10/31/2007
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$205.00)	(\$19,236.23)	10/31/2007
Code <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$1,121.47)	(\$17,030.30)	11/2/2007
Code <u>0</u> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$60.00)	(\$1,224.69)	11/3/2007
Code <u>0</u> Daniel Tierney		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$1,221.26)	(\$1,445.70)	11/2/2007
Code <u>0</u> Pearl Swanigan 3636 N. Grant St. Indianapolis IN 46218	Info Requested	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other PC Checks	(\$100.00)	(\$200.00)	11/3/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -4569.84

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(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13-11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures related to **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

Page 52 of 55

RECIPIENT NAME AND MAILING ADDRESS (Street number and state ZIP code)	RECIPIENT OCCUPATION (If not a political committee, list occupation)	EXPENSE DESCRIPTION (If not a political committee, list description)	EXPENSE AMOUNT (Enter in dollars)	CUMULATIVE (Enter in dollars)	DATE OF EXPENDITURE
Code <u>0</u> Target		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$301.18)	(\$301.18)	11/3/2007
Code <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$185.00)	(\$17,030.30)	11/3/2007
Code <u>0</u> Xact IDS P.O. Box 843614 Kansas City MO 64184		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$111.30)	(\$1,244.56)	12/21/2007
Code <u>0</u> National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fee	(\$24.50)	(\$4,564.44)	11/30/2007
Code <u>0</u> National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fee	(\$17.60)	(\$4,564.44)	12/3/2007
Code <u>0</u> American Express P.O. Box 650448 Dallas TX 75265		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Credit Card Payment	(\$110.18)	(\$54,728.66)	12/20/2007
Code <u>0</u> ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$32,170.35)	(\$274,268.14)	12/21/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -32920.1

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 53 of 55

RECIPIENT NAME AND ADDRESS (Street number and state ZIP code)	RECIPIENT OCCUPATION (If not "Sought" (if applicable))	DATE OF EXPENDITURE (Month/Day/Year)	AMOUNT EXPENDED (Amount)	AMOUNT PAID IN CASH (Amount)	DATE EXPENDED
<b>Code</b> <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel & Conference	(\$123.66)	(\$17,030.30)	12/21/2007
<b>Code</b> <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel & Conference	(\$347.67)	(\$17,030.30)	12/21/2007
<b>Code</b> <u>0</u> National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fee	(\$11.00)	(\$4,564.44)	12/31/2007
<b>Code</b> <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bonus	(\$2,850.00)	(\$17,030.30)	12/21/2007
<b>Code</b> <u>0</u> Tara Acton 5413 Milhouse Road Indianapolis IN 46221		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bonus	(\$2,850.00)	(\$2,905.60)	12/21/2007
<b>Code</b> <u>0</u> Sprint P.O. Box 219554 Kansas City MO 64121		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Wireless Card	(\$61.10)	(\$546.26)	12/21/2007
<b>Code</b> <u>0</u> Northstar Media, LLC 125 West Market Street Indianapolis Indiana 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Rent	(\$4,500.00)	(\$27,000.00)	12/31/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R/3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures  totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER

Page 54 of 55

RECIPIENT'S NAME AND MAIL ADDRESS (Street address only, state ZIP code)	RECIPIENT'S OCCUPATION (If not sought, if applicable)	EXPENDITURE TYPE (Check one)	AMOUNT PAID (Enter in dollars)	CUMULATIVE TOTAL (Enter in dollars)	DATE PAID
Code 0 General Casualty 10 W Market Street Suite 1850 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Insurance	(\$267.50)	(\$3,317.35)	12/21/2007
Code 0 Exact Target 20 N. Meridian St., Ste. 200 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other E-Mails	(\$104.51)	(\$3,024.46)	12/21/2007
Code 0 Xact IDS P.O. Box 843614 Kansas City MO 64184		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$210.00)	(\$1,244.56)	12/21/2007
Code 0 American Express P.O. Box 650448 Dallas TX 75265		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Pay by Phone Charge	(\$4.95)	(\$54,728.66)	12/24/2007
Code 0 Anthem Blue Cross Blue Shield 1310 G Street, N.W. 12th Floor Washington DC 20005		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Health Insurance	(\$1,057.79)	(\$4,919.72)	12/31/2007
Code 0 ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other ADP Taxes	(\$5.39)	(\$274,268.14)	12/31/2007
Code 0 Samantha Moore 8008 Stonehinge Court North Indianapolis IN 46260		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$40.00)	(\$203.59)	12/31/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -1690.14

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R) 3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 55 of 55

RECIPIENT NAME AND MAILING ADDRESS (Print name of individual, business, labor organization, etc.)	RECIPIENT'S LOCATION (Print address of recipient)	DATE OF EXPENDITURE (Print date)	EXPENDITURE TYPE (Check one box)	AMOUNT PAID (Enter amount)	AMOUNT PAID (Enter amount)	DATE OF EXPENDITURE (Print date)
Code <u>O</u> Click & Pledge 2200 Kraft Drive Suite 1175 Blacksburg VA 24060			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Click and Pledge Fees	(\$135.39)	(\$424.59)	11/15/2007
Code <u>O</u> Huntington National Bank of Indiana 8520 Allison Pointe Blvd., Suite 20 Indianapolis IN 46250			<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Investment expense	(\$9,850.34)	(\$9,850.34)	12/30/2007
Code <u>F</u> Obsidian Conference & Catering Cent 111 Monument Circle Suite 4800 Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other in-kind	(\$7,500.00)	(\$7,500.00)	12/18/2007
Code <u>A</u> Frank M. Hancock 2433 Quiet Way Indianapolis IN 46239	Executive		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other in-kind	(\$26,000.00)	(\$26,000.00)	11/1/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -43485.7

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
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